

Resolution authorizing a non-general fund transfer of funds and a supplemental appropriation for the county wide Electronic Filing (e-Filing) System (Clerk of Courts)

WHEREAS, the eGovernance Board has requested a transfer of funds and a supplemental appropriation to meet 2013 e-Filing project costs; and

WHEREAS, through case number 13 MS-35, dated February 21, 2013, the General Division of the Court of Common Pleas authorized the use \$477,980.80 from its Computerization of the Court Fund (Fund 2017) as a means to assist the Clerk of Courts with the payment of 2013 e-Filing project expenditures; and

WHEREAS, through case number 13 MS-139, dated February 6, 2013, the Domestic Relations/Juvenile Branch of the Court of Common Pleas authorized the use of \$280,238.75 from its Computerization of the Court Fund (Fund 2018) as a means to assist the Clerk of Courts with the payment of 2013 e-Filing project expenditures; and

WHEREAS, through case number 536500, dated March 7, 2013, the Probate Court authorized use of \$50,000.00 from its Computerization of the Court fund (Fund 2019) as a means to assist the Clerk of Courts with the payment of 2013 e-Filing project expenditures

WHEREAS, the Clerk of Courts has requested supplemental appropriations in the amount of \$101,654.69 for consulting services as a result of changes in project timelines and billing from 2012; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That a transfer of funds in the amount of \$808,219.55 is hereby authorized as follows and allocated per the attached document:

TRANSFER FROM:	AMOUNT
Court of Common Pleas/Computerization/Interfund Fund 2017	\$477,980.80
Domestic & Juvenile Division/Computerization/Interfund Fund 2018	\$280,238.75
Probate Court/Computerization/Interfund Fund 2019	\$50,000.00
TOTAL	\$808,219.55

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TRANSFER TO:	AMOUNT
Clerk of Court/E-Filing Project/Interfund Revenues	\$808,219.55
Fund 4057	

2. That a supplemental appropriation in the amount of \$101,654.69 is hereby authorized from the unappropriated cash balance as follows and allocated per the attached document (Journal #1572).

	AMOUNT
Clerk of Courts/E-Filing Project/Materials and Services	\$101,654.69
Fund 4057	

Prepared by: Ida Quinlisk